

Consumer Excise Tax Return

Taxpayer Services Division Excise Taxes Section P.O. Box 201 Baton Rouge, LA 70821-0201 (225) 219-7656 (225) 219-2114 (TDD)

Social Security Number
Name
Address
Taxable Period

CONSUMER EXCISE TAX RETURN

Mail this return and payment to the address listed above.

Consumer Excise Tax Notice to Taxpayers

Louisiana Alcoholic Beverage and Tobacco Tax laws levy an excise tax on all alcoholic beverages and tobacco products sold or consumed in Louisiana. If you purchased alcohol or tobacco products for personal consumption from out-of-state companies via such means as mail order, catalogs, or the Internet, and were not properly charged Louisiana excise taxes, you are required to file and pay the tax directly to the Department of Revenue. Use the form below to report any taxable purchases made from companies that did not collect Louisiana excise taxes.

Schedule A	Α	В	С	D	E	F
Alcoholic Beverages	Beer (Ounces)	Liquor (Liters)	Sparkling Wine and Still Wine more than 24% alcohol by volume (Liters)	Still Wine between 14% and 24% alcohol by volume (Liters)	Still Wine not more than 14% alcohol by volume (Liters)	Total
1. Total ounces or liters purchased						
2. Amount subject to tax (Divide Line 1 by 3,968.)						
3. Tax Rate	\$10	\$.66	\$.42	\$.06	\$.03	
4. Tax (See instructions.)						
5. Parish/Municipality Tax (Multiply Line 2 by \$1.50)						
6. Amount Due (Add Lines 4 and 5.)						
7. Total Alcoholic Beverages Tax (Add Line 6 of Columns A through E.)						

Schedule B	Α	В	С	D	E	F
Tobacco Products	Cigarettes	Cigars (invoiced at \$.12 or less per cigar)	Cigars (invoiced at over \$.12 per cigar)	Smoking Tobacco	Smokeless Tobacco	Total
1. Cigarettes – number of sticks purchased						
2. Invoice Price of other tobacco products						
3. Tax Rate	\$.018	.08	.20	.33	.20	
4. Tax (Multiply Line 1 or Line 2 by Line 3.)						
5. Total Tobacco Products Tax (Add Line 4 of Columns A through E.)						

3. Tax hate	φ.016	.00	.20	.55	.20			
4. Tax (Multiply Line 1 or Line 2 by Line 3.)								
5. Total Tobacco Products Tax (Add Line 4 of Columns A through E.)								
Total Tax Due (Add Schedule A, Line 7	F and Schedule B	, Line 5F.)			\$			
Mail this return to P.O. Box 201 Ba	aton Rouge, LA	70821-0201. D	O NOT SEN	D CASH.				
Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.								
		Signature		I	Date			

